

**INVOICE NO.**

WN6227671

INVOICE DATE

9/25/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

RICHARDSON OREGON SEC OF STATE IN-HOUSE
55 5TH ST
CENTRAL POINT, OR 97502

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RICHARDSON OREGON SEC OF STATE IN-HOUSE	727914	RICHARDSON OREGON SEC OF STATE	29214

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11279620	Portland, OR	Online	\$1,400.00		

INVOICE NOTES

Gross Advertising Total	\$1,400.00
Agency Commission	(\$210.00)
Net Advertising Total	\$1,190.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product: Online
Estimate No: PORI
Campaign No:

Comcast Order No: WN11279620
TIM Est No: 195855
AE Name: Portland Political

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
10272672	Xfinity	PORTLAND INTERACTIVE/8563	CSVP, XCSV	2	\$1,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSVP	PORTLAND INTERACTIVE/8563	10272672	1	\$700.00
XCSV	PORTLAND INTERACTIVE/8563	10272672	1	\$700.00

Charge Type**Rate**

Online	\$1,400.00
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Order# WN11279620 Total: \$1,400.00



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CENTRAL POINT, OR 97502

REMITTANCE

Please return this document with your payment

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RICHARDSON OREGON SEC OF STATE IN-HOUSE	727914	RICHARDSON OREGON SEC OF STATE	29214

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,190.00**

We accept checks, money orders, and all major credit cards.